

# Receiving Report

Date: 17-02-15

Batch No: 136851

Supplier: mmrole

Dart P/O: 35241

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr   
 New Supplier Yes  No

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No   
 Shipment Complete: Yes  No  N/A   
 QC18 Inspection Work Order   
 N/A

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID: PO35241

Purchase Order Date: 2/8/2017  
PO Print Date: 2/8/2017

Page Number: 1 of 6

Order From:  
MONROE AEROSPACE  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

VU-EC001

Ship To: DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

FEB 08 2017

EMAILED

Contact Name  
Vendor Phone 1-321-727-0047  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB FCA - (Free Carrier)

M136851

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
		Promise Date					
1	AN3-3A	Bolt	2/13/2017 Yes	FN 2/13/2017	50.00 Each	\$0.07	\$3.50
2	AN4-12	Bolt	2/13/2017 Yes	2/13/2017	20.00 Each	\$0.40	\$8.00
3	AN4-41A	Bolt	2/13/2017 Yes	2/13/2017	40.00 Each	\$0.84	\$33.60

Note:

2/8/2017

SPT-02-15



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO35241**

Purchase Order Date 2/8/2017

PO Print Date 2/8/2017

Page Number 2 of 6

**Order From :**

MONROE AEROSPACE  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

VU-EC001

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

Vendor Phone 1-321-727-0047

Buyer Chantal Lavoie

**Ship To Contact**

Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

Customer POID 10127-2607  
Customer Tax #  
Terms Net 30  
Currency USD  
FOB FCA - (Free Carrier)

4 AN4-51A

Bolt

2/13/2017 FN  
Yes  
2/13/2017

50.00  
Each

Line Total:

\$3.10

\$33.60

Over  
003

5 AN4-6A

BOLT

2/13/2017 FN  
Yes  
2/13/2017

200.00  
Each

Line Total:

\$0.14

\$155.00

Over  
003

6 AN4C17A

Bolt

2/13/2017 FN  
Yes  
2/13/2017

10.00  
Each

Line Total:

\$0.88

\$28.00

343

SO17-02-15

Line Total:

\$8.80

Note:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO35241**

Purchase Order Date 2/8/2017

PO Print Date 2/8/2017

Page Number 4 of 6

**Order From :**

MONROE AEROSPACE  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

VU-EC001

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

Vendor Phone 1-321-727-0047

Buyer Chantal Lavoie

**Ship To Contact**

**Ship To Phone**

Ship Via: FedEx Economy collect

**Customer POID**

10127-2607

**Customer Tax #**

Net 30

**Terms**

**Currency**

USD

**FOB**

FCA - (Free Carrier)

**Ship Acct:**

10	MS20470AD4-5	✓	RIVET, UNIVERSAL HEAD	✓	2/13/2017 FN	1,782.00	✓	\$0.01	✓	\$17.29
					Yes	Each				
					2/13/2017					

1 LB

CK004

11	MS20470AD3-4	✓	Rivet, Universal Head	✓	2/13/2017 FN	1,059.00	✓	\$0.02	✓	\$21.18
					Yes	Each				
					2/13/2017					

1 LB

CK004

12	MS21042L08	✓	Nut	✓	2/13/2017 FN	300.00	✓	\$0.15	✓	\$45.00
					Yes	Each				
					2/13/2017					

303

SDT-02-15

Line Total: \$45.00

**Note:**



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO35241**

Purchase Order Date 2/8/2017

PO Print Date 2/8/2017

Page Number 5 of 6

**Order From :**

MONROE AEROSPACE  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

VU-EC001

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 1-321-727-0047

**Buyer** Chantal Lavoie

**Customer POID**

10127-2607

**Customer Tax #**

Net 30

**Terms**

USD

**Currency**

FCA - (Free Carrier)

**FOB**

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Economy collect

**Ship Acct:**

13 MS24693-S277

Screw

2/13/2017 FN

Yes

50.00

Each

\$0.08

\$4.00

280

14 MS27039-08-19

Screw

2/13/2017

Yes

2/13/2017

150.00

Each

\$0.14

\$21.00

Line Total:

\$4.00

15 MS27039-1-16

Screw

2/13/2017 FN

Yes

2/13/2017

100.00

Each

\$0.09

\$9.00

over 600

16 AN6-13A

BOLT

2/13/2017

Yes

2/13/2017

20.00

Each

\$0.50

\$10.00

over 600

**Note:**

Sgt-0215



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
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## PURCHASE ORDER

Purchase Order ID **PO35241**

Purchase Order Date 2/8/2017

PO Print Date 2/8/2017

Page Number 6 of 6

**Order From :**  
MONROE AEROSPACE  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

VU-EC001

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 1-321-727-0047  
**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Economy collect  
**Ship Acct:**

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** USD  
**FOB** FCA - (Free Carrier)

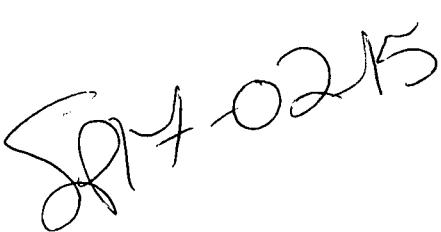
			<b>Line Total:</b>		<b>\$10.00</b>
17	71401-45	PROCUREMENT QUALITY CLAUSES	2/13/2017	1.00	\$0.00

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A043 RETENTION OF QUALITY DOCUMENT

2/13/2017

No

2/13/2017

  
**Line Total:** \$0.00

**PO Total:** \$518.16

  
**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 2/8/2017

**ECAS, LLC**  
**CUSTOMS INVOICE**

**No: H990474**

**Package Details:**

Number of Pieces:	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 Canada		
Total Weight:			

Carrier	A/W Bill	Flight Number/Date	House A/W Bill
3- FX EXPRESS 2DAY 151793240			

Qty	Part No.	Description	Serial Number	Origin	Value	Ext Value	Cust. PO#
50 ✓	AN3-3A ✓	BOLT UNDRILLED		USD	\$0.0700	/\$3.5000	PO35241
20 ✓	AN4-12 ✓	BOLT DRILLED		USD	\$0.4000	/\$8.0000	PO35241
40 ✓	AN4-41A ✓	BOLT UNDRILLED		USD	\$0.8400	/\$33.6000	PO35241
50 ✓	AN4-51A ✓	BOLT UNDRILLED		USD	\$3.1000	/\$155.0000	PO35241
200 ✓	AN4-6A ✓	BOLT UNDRILLED		USD	\$0.1400	/\$28.0000	PO35241
10 ✓	AN4C17A ✓	BOLT UNDRILLED S/S		USD	\$0.8800	/\$8.8000	PO35241
300 ✓	CR3213-4-03 ✓	CHERRY RIVET		USD	\$0.3400	/\$102.0000	PO35241
100 ✓	CR3213-5-03 ✓	CHERRY RIVET		USD	\$0.3400	/\$34.0000	PO35241
1 ✓	MS20470AD4-4 ✓	SOLID RIVET		USD	\$17.7900	/\$17.7900	PO35241
1 ✓	MS20470AD3-4 ✓	SOLID RIVET		USD	\$21.1800	/\$21.1800	PO35241
300 ✓	MS21042L08 ✓	SELF LOCKING NUT		USD	\$0.1500	/\$45.0000	PO35241
50 ✓	MS24693S277 ✓	SCREW		USD	\$0.0800	/\$4.0000	PO35241
150 ✓	MS27039-0819 ✓	STRUCTURAL SCREW		USD	\$0.1400	/\$21.0000	PO35241
100 ✓	MS27039-1-16 ✓	STRUCTURAL SCREW		USD	\$0.0900	/\$9.0000	PO35241
20 ✓	AN6-13A ✓	BOLT UNDRILLED		USD	\$0.5000	/\$10.0000	PO35241
1 ✓	MS20470AD4-5 ✓	SOLID RIVET		USD	\$17.2900	/\$17.2900	PO35241

*SP1702-15*

**Total: \$518.1600**

**Home Total: \$518.1600**

The goods are supplied to you under the terms of your end-use.  
I do hereby declare to the best of my knowledge the invoice to be true and correct.

Signed:

For and on behalf of ECAS, LLC

Inspectors Stamp



MONROE TAX ID: 47-3784072

**Invoice**

INVOICE #: 589623

DATE PRINTED: 2/9/2017

TIME: 6:23:11 PM

# OF ITEMS: 16

PAGE: 1

**TO:** DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

ATTN: CHANTAL LAVOIE  
Ph: 613.632.3336 Fax: 613.632.5246

**SHIP TO:** DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
Canada

INVOICE DATE: 2/9/2017

TERMS: NET 30

SHIP VIA: 3- FX EXPRESS 2DAY

ORDER DATE: 2/9/2017

CUST PO: PO35241

WEIGHT:

SHIP DATE: 2/9/2017

FOB: MELBOURNE, FL

# OF BOXES:

SALES ORDER #: 524172

SHIPMENT #: 0

CUSTOMER #: 16754

AWB:

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
1	AN3-3A BOLT UNDRILLED	50.00	0.00	NE	0.0700	EA	\$3.5000
	ECCN#: 9A991 SCHB#: 7318.15.2000						
	MFR: AFC	LOT:25308					
2	AN4-12 BOLT DRILLED	20.00	0.00	NE	0.4000	EA	\$8.0000
	ECCN#: 9A991 SCHB#: 7318.15.2000						
	MFR: AFC	LOT:23006					
3	AN4-41A BOLT UNDRILLED	40.00	0.00	NE	0.8400	EA	\$33.6000
	ECCN#: 9A991 SCHB#: 7318.15.2000						
	MFR: AFC	LOT:12903		REV: 3			
4	AN4-51A BOLT UNDRILLED	50.00	0.00	NE	3.1000	EA	\$155.0000
	ECCN#: 9A991 SCHB#: 7318.15.2000						
	MFR: AFC	LOT:14474					
5	AN4-6A BOLT UNDRILLED	200.00	0.00	NE	0.1400	EA	\$28.0000
	ECCN#: 9A991 SCHB#: 7318.15.2000						
	MFR: AFC	LOT:22267					
6	AN4C17A BOLT UNDRILLED S/S	10.00	0.00	NE	0.8800	EA	\$8.8000
	ECCN#: 9A991 SCHB#: 7318.15.2091						
	MFR: AFC	LOT:15609					

SPECIAL INSTRUCTIONS:

SPF-02-15

We Thank You For Your Continued Business!



MONROE TAX ID: 47-3784072

**Invoice**

INVOICE #: 589623

DATE PRINTED: 2/9/2017

TIME: 6:23:12 PM

# OF ITEMS: 16

PAGE: 2

**TO:** DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

ATTN: CHANTAL LAVOIE  
Ph: 613.632.3336 Fax: 613.632.5246

**SHIP TO:** DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
Canada

INVOICE DATE: 2/9/2017

TERMS: NET 30

WEIGHT:

SHIP VIA: 3- FX EXPRESS 2DAY

ORDER DATE: 2/9/2017

CUST PO: PO35241

# OF BOXES:

SHIP DATE: 2/9/2017

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 524172

AWB:

YOUR MONROE ACCOUNT REP: Luis Sepulveda

CUSTOMER #: 16754

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/Q	CD	UNIT PRICE	UOM	TOTAL AMT
7	CR3213-4-03 CHERRY RIVET	300.00	0.00	NE	0.3400	EA	\$102.0000
	ECCN#: 9A991.d SCHB#: 8803.30.0010 MFR: CHERRY	LOT:88089214					
8	CR3213-5-03 CHERRY RIVET	100.00	0.00	NE	0.3400	EA	\$34.0000
	ECCN#: 9A991.d SCHB#: 8803.30.0010 MFR: CHERRY	LOT:87974956					
9	MS20470AD4-4 SOLID RIVET	1.00	0.00	NE	17.7900	LB	\$17.7900
	ECCN#: 9A991 SCHB#: 7616.10.3000 MFR: ALLFAST	LOT:S150814009L					
10	MS20470AD4-5 SOLID RIVET	1.00	0.00	NE	17.2900	LB	\$17.2900
	ECCN#: 9A991 SCHB#: 7616.10.3000 MFR: ALLFAST	LOT:S160804009L					
11	MS20470AD3-4 SOLID RIVET	1.00	0.00	NE	21.1800	LB	\$21.1800
	ECCN#: 9A991 SCHB#: 7616.10.3000 MFR: RISCO	LOT:7964/B					
12	MS21042L08 SELF LOCKING NUT	300.00	0.00	NE	0.1500	EA	\$45.0000
	ECCN#: 9A991 SCHB#: 7318.16.0030 MFR: AFC	LOT:20379	REV: 12				

SPECIAL INSTRUCTIONS:

SP17 EQ-15

We Thank You For Your Continued Business!



## **CERTIFICATE OF CONFORMITY**

NO: 589623

<b>BILL TO:</b> <b>DART AEROSPACE LTD.</b> <b>ACCTS. PAYABLE</b> <b>1270 ABERDEEN STREET</b> <b>HAWKESBURY, ON K6A 1K7</b>	<b>SHIP TO:</b> <b>DART AEROSPACE LTD.</b> <b>ATTN: RECEIVING</b> <b>1270 ABERDEEN STREET</b> <b>HAWKESBURY, ON K6A 1K7</b>
--	---

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO35241	2/9/2017	

PART NO:	Description	CND	QTY	S/L		
AN3-3A	BOLT UNDRILLED Customer Reference:	NE	50	58	LOT: 25308	MFR: AFC
AN4-12	BOLT DRILLED Customer Reference:	NE	20	24	LOT: 23006	MFR: AFC
AN4-41A REV: 3	BOLT UNDRILLED Customer Reference:	NE	40	21	LOT: 12903	MFR: AFC
AN4-51A	BOLT UNDRILLED Customer Reference:	NE	50	23	LOT: 14474	MFR: AFC
AN4-6A	BOLT UNDRILLED Customer Reference:	NE	200	39	LOT: 22267	MFR: AFC
AN4C17A	BOLT UNDRILLED S/S Customer Reference:	NE	10	14	LOT: 15609	MFR: AFC
CR3213-4-03	CHERRY RIVET Customer Reference:	NE	300	209	LOT: 88089214	MFR: CHERRY
CR3213-5-03	CHERRY RIVET Customer Reference:	NE	100	75	LOT: 87974956	MFR: CHERRY
MS20470AD4-4	SOLID RIVET Customer Reference:	NE	1	83	LOT: S150814009L	MFR: ALLFAST
MS20470AD4-5	SOLID RIVET Customer Reference:	NE	1	65	LOT: S160804009L	MFR: ALLFAST
MS20470AD3-4	SOLID RIVET Customer Reference:	NE	1	50	LOT: 7964/B	MFR: RISCO

**CONDITIONS:** **NE - New** **OH-OVERHAULED** **RP-REPAIRED** **SV-SERVICEABLE**

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

**SIGNED:**

For and on behalf of ECAS, LLC dba MONROE AEROSPACE



## CERTIFICATE OF CONFORMITY

NO: 589623

**BILL TO:**  
DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

**SHIP TO:**  
DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

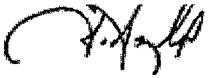
CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO35241	2/9/2017	

PART NO:	Description	CND	QTY	S/L	
MS21042L08 REV: 12	SELF LOCKING NUT	NE	300	52	LOT: 20379 MFR: AFC
MS24693S277	Customer Reference: SCREW	NE	50	15	LOT: 74355 MFR: CRESCENT
MS27039-0819	Customer Reference: STRUCTURAL SCREW	NE	150	13	LOT: 80838 MFR: CRESCENT
MS27039-1-16	Customer Reference: STRUCTURAL SCREW	NE	100	22	LOT: S51583 MFR: LFC
AN6-13A	Customer Reference: BOLT UNDRILLED Customer Reference:	NE	20	28	LOT: 81956 MFR: MAC FASTENER

CONDITIONS: NE - New   OH-OVERHAULED   RP-REPAIRED   SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED: \_\_\_\_\_

  
For and on behalf of ECAS, LLC dba MONROE AEROSPACE

ECAS, LLC dba MONROE AEROSPACE  
399 EAST DRIVE - MELBOURNE, FL 32904 PH: 800.330.3975